

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department - Payment of Bills towards Xeroxing / Printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad - An Amount of Rs.84,512/- (Rupees eighty four thousand five hundred and twelve only) - Sanctioned -Orders -Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No 365.

Dated:01.04.2010.

Read:

From Unit Coordinator, A.P. Technological Services Unit,  
Hyderabad Letter No.TSU/116/2009-2010, dt:12.10.2009 Bill  
No.116, dt:31.08.2009 an amount of Rs.84,512/-.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.84,512/- (Rupees eighty four thousand five hundred and twelve only) towards Xeroxing / printing charges to Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - M.H. - 090 - Secretariat - 07 - Municipal Administration and Urban Development Department - 130 - Office expenses - 132 - Other Office expenses - Plan".

3. The Municipal Administration and Urban Development (OP.Claims) Department, shall draw the cheque for an amount of Rs.84,512/- (Rupees eighty four thousand five hundred and twelve only) in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Secretariat Unit, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
SPL. SECRETARY TO GOVERNMENT.

To  
The Andhra Pradesh Technological Services Limited, Secretariat Unit,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to:  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.